

1 BILL NO. S-87-05-01

2 SPECIAL ORDINANCE NO. S- 12487

3 AN ORDINANCE approving the awarding  
4 of Reference #819, by the City  
5 of Fort Wayne, Indiana, by and  
through its Department of Purchasing  
and Computer Corner for the Data  
Processing Department.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL  
8 OF THE CITY OF FORT WAYNE, INDIANA:

9 SECTION 1. That Reference #819, between the City of  
10 Fort Wayne, by and through its Department of Purchasing and Com-  
11 puter Corner, for the Data Processing Department, respectfully  
12 for:

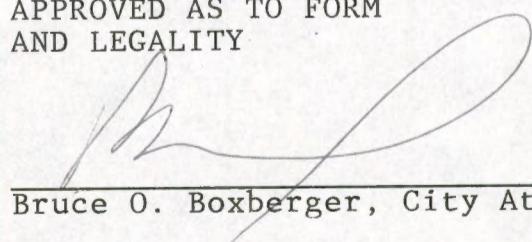
13 the purchase of Personal Computers,  
14 per the specifications in Reference  
#819, through the Data Processing  
Department;

16 involving a total cost of Seventeen Thousand Seven Hundred Seventy-  
17 Six and 70/100 Dollars (\$17,767.70+/-), all as more particularly  
18 set forth in said Reference #819, which is on file in the Office  
19 of the Department of Purchasing, and is by reference incorporated  
20 herein, made a part hereof, and is hereby in all things ratified,  
21 confirmed and approved, subject to financing through the City  
22 Equipment Lease Program as provided for in Ordinance S-174-84.

23 SECTION 2. That this Ordinance shall be in full force  
24 and effect from and after its passage and any and all necessary  
25 approval by the Mayor.

26   
27 Councilmember

28 APPROVED AS TO FORM  
29 AND LEGALITY

30   
31 Bruce O. Boxberger, City Attorney  
32

Read the first time in full and on motion by Eisbart,  
seconded by Stier, and duly adopted, read the second time  
by title and referred to the Committee Finnegan (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on \_\_\_\_\_, the \_\_\_\_\_, 19\_\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.

DATE: 5-12-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart,  
seconded by Stier, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	—	—	<u>1</u>	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>HENRY</u>	—	—	—	—	—
<u>REDD</u>	<u>✓</u>	—	—	<u>✓</u>	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 5-26-87

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 1-12487  
on the 26th day of May, 1987,

ATTEST:

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. Galdin  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,  
on the 27th day of May, 1987,  
at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of May,  
1987, at the hour of 1:00 o'clock P.M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

REFERENCE NO. 819

DATA PROCESSING

DESCRIPTION	QTY	UNISYS CORP.	COMPUTER CORNER	
IBM AT W/HARD DISK	4	\$2,374.00	\$9,496.00	
IBM XT W/HARD DISK	2	\$1,870.00	\$3,740.00	
IBM PC	5	\$1,372.00	\$6,860.00	
MONOCHROME MONITOR	2	\$351.00	\$702.00	
COLOR MONITOR W/CARD	8	\$647.00	\$5,176.00	
		TOTAL	\$25,974.00	
			TOTAL	\$17,776.00

2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE #: 819

DATE April 1, 1987

DUE DATE April 20, 1987 at 3:00 p.m.

Department receiving bid items Data Processing Department  
One Main Street, 4th Floor  
Fort Wayne IN 46802

Bid Bond Required NO        YES X AMOUNT 5%

Performance Bond Required NO X YES        AMOUNT       

Affirmative Action - On File with the City of Fort Wayne XX

- Attached to this document .

Prompt payment discounts will be allowed as follows:        %  
if paid within        days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Compton Company  
Name of Company

by Barry Zinn Agent  
(signature)

Address 6720 E. State Blvd.

City Fort Wayne, IN 46815

**Fort  
WAYNE**  
WHERE AMERICA  
WORKS

1.

BID # 819

THE CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES

REQUESTS PRICES ON THE FOLLOWING COMPUTER EQUIPMENT  
HARDWARE, SOFTWARE & PERIPHIAL

QTY	ITEM	DEL. TIME	UNIT \$	TOTAL
4	DG <sup>410</sup> <del>460</del> EMULATION SOFTWARE OR EQUIV. MODEL <u>Smarterm 400 - Peesoft</u>	<u>2 wks</u>	<u>103.08</u>	<u>412.32</u>
8	COLOR MONITOR W/CARD 16 COLOR OR EQUIV TO IBM W/RESOLUTION MODEL <u>EPSON * MCM-2035 w/card</u>	<u>2 wks</u>	<u>431.25</u>	<u>3,450.00</u>
2	D BASE III PLUS 1.1	<u>2 wks</u>	<u>428.40</u>	<u>856.80</u>
5	DOS included with systems			<u>N/A</u>
8	EMULATION HARDWARE, 3278 IBM OR EQUIV. MODEL <u>      </u>	<u>OCA IRMA</u> <u>2 wks</u>	<u>638.50</u>	<u>5060.00</u>
8	EMULATION SOFTWARE 3278 OR EQUIV. MODEL <u>      </u>	<u>Bo &amp; software</u> <u>      </u>	<u>included above)</u>	
2	IBM AT W/ HARD DISK 640 K SERIAL & PARALELL PORTS OR EQUIV. MODEL <u>EPSON Equity III</u>	<u>2 wks</u>	<u>2137.00</u>	<u>4278.00</u>
4	IBM XT W/HARD DISK 640 K SERIAL & PARALELL PORTS OR EQUIV. MODEL <u>EPSON Equity I</u>	<u>2 wks</u>	<u>888.95</u>	<u>3,555.80</u>
5	IBM PC 640 K SERIAL & PARALELL PORTS OR EQUIV. MODEL <u>      </u>	<u>2 wks</u>	<u>754.00</u>	<u>3,795.00</u>
3	LOTUS 2.01	<u>2 wks</u>	<u>346.80</u>	<u>1,040.40</u>

2.

QTY	DESCRIPTION	DEL.TIME	UNIT \$	TOTAL
1	MONITOR, W/GRAPHICS CARD MODEL <u>EPSON</u>	<u>2 wks</u>	<u>152.95</u>	<u>152.95</u>
1	MONOCHROME MONITOR MODEL <u>EPSON</u>	<u>2 wks</u>	<u>98.90</u>	<u>98.90</u>
1	PLOTTER/HEWLETT PACKARD MODEL <u>7475</u>	<u>2 wks</u>	<u>1596.06</u>	<u>1596.06</u>
9	PRO PRINTERS OR EQUIV MODEL <u>EPSON FX-86e</u>	<u>2 wks</u>	<u>349.60</u>	<u>3146.40</u>
1	TIME LINE SOFTWARE	<u>2 wks</u>	<u>235.08</u>	<u>235.08</u>
2	WORD PERFECT 4.1	<u>2 wks</u>	<u>226.80</u>	<u>453.60</u>
				<u>\$ 28,131.01</u>

SUCCESSFUL VENDORS MUST SUBMIT WRITTEN DOCUMENTATION OF THEIR ABILITY TO SERVICE THEIR EQUIPMENT (LABOR, PARTS, ETC.) WITH A REASONABLE RESPONSE TIME. LIST HOURLY RATE FOR SERVICE CALLS.

VENDOR SELECTED MUST BE WILLING TO DEMONSTRATE THEIR PRODUCT USING THEIR OWN EQUIPMENT. PLEASE SUBMIT LITERATURE.

THE RIGHT TO SPLIT THIS BID WILL BE RESERVED BY THE CITY OF FORT WAYNE

Authorized EPSON Service Center

12 month warranty on all EPSON products (carry in)

\*50 delivery and pickup during warranty period

## BID, OFFER OR PROPOSAL

on

### MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

..... Indiana ..... 19<sup>th</sup> ?

To ..... *City of Fort Wayne* .....  
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of .....

*City of Fort Wayne, Department of Planning* .....  
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
1	4		SmartView 4k software	103.00	412.00
2	8		EPSON Color monitor w/cable	431.25	3450.00
3	2		D Base III Plus ver 1.1	428.40	856.80
4	8		ACA Irma 80s w/software	632.50	5060.00
5	2		Epson Equity III, 640K 32Mhz HD	2139.00	4278.00
6	4		Epson Equity I, 640K 20Mhz HD	888.95	3555.80
7	5		Epson Equity I, 640K Dual Os	759.00	3795.00
8	3		Lotus 123 ver 2.01	346.80	1038.40
9	1		EPSON monochrome monitor w/graphics card	152.95	152.95
10	1		EPSON " "	98.90	98.90
11	1		Hewlett Packard 7475 plotter	1596.00	1596.00
12	9		EPSON FX-860 printer	349.60	3146.40
13	1		TIN- Line Software	235.00	235.00
14	2		West Product 4.1	226.30	452.60
					28,131.61

2.  
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING  
ONE MAIN STREET - ROOM 350  
FORT WAYNE, INDIANA 46802

BID REFERENCE #: 819

DATE April 1, 1987

DUE DATE April 20, 1987 at 3:00 p.m.

Department receiving bid items Data Processing Department  
One Main Street, 4th Floor  
Fort Wayne IN 46802

Bid Bond Required NO YES X AMOUNT 5%

Performance Bond Required NO X YES AMOUNT \_\_\_\_\_

Affirmative Action - On File with the City of Fort Wayne \_\_\_\_\_

- Attached to this document  
Prompt payment discounts will be allowed as follows: \_\_\_\_\_ %  
if paid within \_\_\_\_\_ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

UNISYS CORPORATION  
Name of Company  
by Robert E. Anderson Agent  
(signature)

Address 1625 Magnavox Way  
City Fort Wayne, Indiana 46804

**FOR<sup>T</sup>  
WAYNE  
WHERE AMERICA  
WORKS**

## BID, OFFER OR PROPOSAL

on

### MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne ..... Indiana ..... April 20, ..... 1987.

To ..... THE CITY OF FORT WAYNE .....  
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of .....

CARROL OFFERLE Director of Purchases Fort Wayne, Indiana  
State name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	8		Medium Resolution Color Monitor with controller	\$ 647.00	\$ 5,176.00
	8		IBM Communication Card	232.00	1,856.00
	8		Emulation Software 3270	441.00	3,528.00
	2	PC/Micro-IT	Expanded System Unit Includes: 1MB Memory, 20MB Disk Serial and Parallel Ports MS-DOS 3.2 360KB Diskette Drive Standard Keyboard	2,374.00	4,748.00
	4	PC/HT	System Unit Includes: 640KB Memory, 20MB Disk Serial and Parallel Ports MS-DOS 3.2 360KB Diskette Drive Standard Keyboard	1,870.00	7,480.00
	5	PC/HT	System Unit Includes: 640KB Memory Serial and Parallel Ports MS-DOS 3.2 360KB Diskette Drive Standard Keyboard	1,372.00	6,860.00
	1		Monitor with graphics	560.00	560.00
	1		Monochrome Monitor	351.00	351.00
	9	Model 115	160 CPS Printer	519.00	4,671.00

1620

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

An ordinance approving the award of Reference #819, for the purchase of Personal Computers. Per the specifications in Reference #819, through the Data Processing Department.

This award should be to Computer Corner and is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

S-17-05-01

EFFECT OF PASSAGE:

Computers are needed at the personal workstations of various employees. Allowing them access to the IBM Mainframe, DG Mainframe, and personal computer software packages.

EFFECT OF NON-PASSAGE:

City would need additional, and more varied resources for record keeping, and separate IBM terminals and DG terminals.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Computer Corner                    \$17,776.70 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-05-01

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE

TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) approving the awarding  
of Reference #819, by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and Computer Corner for  
the Data Processing Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)  
(RESOLUTION)

YES

NO

BEN A. EISBART  
CHAIRMAN

JAMES S. STIER  
VICE CHAIRMAN

CHARLES B. REDD

DONALD J. SCHMIDT

SAMUEL J. TALARICO

CONCURRED IN

SANDRA E. KENNEDY  
CITY CLERK